- PATSYS ITALIAN RESTAURANT

236 W 56TH ST NEW YORK NVC 069 1:24-cv-06991-JGLC-HJR

AMOUNT

212-247-3491

10:27 PM 4/1/22 TERM #: 2790 BATCH #: 242 Terminal ID: 02603557

SUMMARY REPORT

CARD TOTALS & WY 90

		Ü
CARD TYPE	COUNT	AMOUNT
VISA MASTERCARD	29 9	\$5890.96 \$2050.94
VI/MC TOTAL	38	\$7941.90
AMERICAN EXPRE DISCOVER	S 23 1	\$5382.35V \$176.00

TRANSACTION TOTALS

TRAN TYPE	COUNT	AMOUNT
SALES TIPS TOTAL SALES	62 58 62	\$11335.90 \$2164.35 \$13500.25
TOTAL TRANSAC	CTIONS	62 \$13500.25

SETTLED BATCH

SETTLED BATCH

21.656518		TNUOMA	JATOT
69	SNOI	TRANSACT	JATOT
71 : 60071 6		ZALES	וחואר
71.65621\$	69	23 142	SHIT
28.6902\$	<u>/</u> G		
08.62t012	69		SALES
	ı	SMART (JAGTOV
TNUOMA	COUNT	TYPE	. NAAT

TRANSACTION TOTALS

\$2421.75	ا 75	DIZCONEK PWEKICAN EXPRES
LE. 6889\$	98	VI/MC TOTAL
78.16912 78.16913	1 I 52	VISA MASTERCARD
TNUOMA	TNUOD	CARD TYPE

TROGARY REPORT

Terminal ID: 05603557 BATCH #: 239 TERM #: 2790 M9 TE:01 3/56/55

515-547-3491 NEW YORK NY 10019 136 W 56TH ST * PATSYS ITALIAN RESTAURANT

NEW YORK NY 10019 Ducument 81-2

4/2/22 11:08 PM TERM #: 2790 BATCH #: 243 Terminal ID: 02603557

SUMMARY REPORT

CARD TOTALS

CARD TYPE	COUNT	AMOUNT
VISA MASTERCARD	47 21	\$11659.72 \$4734.75
VI/MC TOTAL	68	\$16394.47
AMERICAN EXPRES	2	\$6163.50 \$327.90

TRANSACTION TOTALS

TRAN TYPE	COUNT	TAUOMA
SALES TIPS TOTAL SALES	90 81 90	\$19349.37 \$3536.50 \$22885.87
TOTAL TRANSAC TOTAL AMOUNT	TIONS	90 \$22885.87

SETTLED BATCH

SETTLED BATCH

11.61411\$		TNUOMA	JATOT
97	SNOI.	TSANAST	JATOT
00 +9\$-		SC	REFUNI
\$11483.17	945	SALES	JATOT
\$1785.85	04		SAIT
\$6997.35	94		SALES
	L	SNAAT C	AOIDE
TNUOMA	COUNT	ТҮРЕ	ИАЯТ

TRANSACTION TOTALS

1.	90.0071\$	11	. В ЕХРЯЕ Б	AMERIC
/	21.6176\$	35	JATOT	NI/MC
	90.0704\$ 6493\$	10 52	САКО	VISA MASTER
	TNUOMA	COUNT	. ДЬЕ	CARD 1

CARD TOTALS

SUMMARY REPORT

05603557 Terminal ID: 8ATCH #: 240 TERM #: 2790 10:02 PM 3/30/55

115-247-3491 NEM LORK NY 10019 736 W 56TH ST PATSYS ITALIAN RESTAURANT

Filed 08/20/22 TALLIAN RESTAURANT 3

NEW YORK NY 10019 212-247-3491

9:40 PM 4/3/22 TERM #: 2790 BATCH #: 244 02603557 Terminal ID:

SUMMARY REPORT

CARD TOTALS

CARD TYPE	COUNT	AMOUNT
VISA MASTERCARD	44 11	\$8059.03 \$1858.80
VI/MC TOTAL	55	\$9917.83
AMERICAN EXPRES	5 15	\$3329.85

TRANSACTION TOTALS

TRAN TYPE	COUNT	AMOUNT
VOIDED TRANS SALES TIPS TOTAL SALES	2 70 62 70	\$11271.00 \$1976.68 \$13247.68
TOTAL TRÂNSÁCTIONS TOTAL AMOUNT		70 \$13247.68

SETTLED BATCH

SETTLED BATCH

8.5992,80		TNUOMA	JATOT
LÞ	SNOIT	JASNAST	JATOT
08.2668\$	LÞ	SALES	JATOT
01.6031\$	45		SHIT
\$7483.70	Lt		SALES
TNUOMA	COUNT		NART

TRANSACTION TOTALS

200.448\$	7	DISCOVER
\$4029.65	81	AMERICAN EXPRES
\$4619.15	17	VI/MC TOTAL
99.9881\$	71.	MASTERCARD
82732.60	91	ASIV
TNU0MA	СОПИТ	CARD TYPE

CARD TOTALS

SUMMARY REPORT

05603557 Terminal ID: TERM #: 2790 BATCH #: 241 M9 68:6 3/31/55

515-547-3491 NEW YORK NY 10019 13 H199 W 9ES PATSYS ITALIAN RESTAURANT

1942-247-3191 NEM LOBK NA 10016 336 W 56TH ST TMARUAT SABA MALIATI 2Y2TA9

:OI [Enima] ID: 05003221 BATCH #: 245 TERM #: 2790 4/2/55 M9 88:8

TRO93R Y REPORT

CARD TOTALS

Z JATOT NOTTJAZNA9T				
1	19.8188	ES 51	САИ ЕХРВІ	IABMA
r.	70.1384\$	35	JAT0T	ΛI\WC
	\$3621\$ \$3625.23	<i>L</i> 97	RCARD	VISA MASTE
	TNUOMA	COUNT	ТҮРЕ	САКО

THURST LANGE TO LANGE

89.9788 89.9788	SNOIL	TRANSAC TNUOMA	A ALEXANDER
89.67.88 65.4651 89.6788	23 9 7 23	SALES	SALES TIPS TOTAL
TNUOMA	COUNT	. АЬЕ	Г ИАЯТ

SETTLED BATCH

SETTLED BATCH

9:49 PM

02603557

SUMMARY REPORT

CARD TOTALS

COUNT

32

13

2

COUNT

63

58

63

TRANSACTION TOTALS

TERM #: 2790

AMOUNT

\$5981.90

\$2532.20

\$8514.10

\$4070.000

\$285.80

AMOUNT

\$10680.55

\$2189.35

\$12869.90

\$12869.90

4/10/22

BATCH #: 250

Terminal ID:

CARD TYPE

MASTERCARD

VI/MC TOTAL

DISCOVER

TRAN TYPE VOIDED TRANS

TOTAL SALES

TOTAL AMOUNT

TOTAL TRANSACTIONS

SALES

TIPS

AMERICAN EXPRES 16

VISA

19.4488\$

19'7788\$

90.6981\$

19'6/1/5

TNUOMA

00'06\$

\$2,778,23

88.97638

87.88458

09'60SE\$

TNUOMA

SETTLED BATCH

St

00

Ct

СОПИТ

1

15

35

DI.

81

COUNT

CARD TOTALS

SUMMARY REPORT

115-247-3491

NEM LOBK NA 10016

13 H199 M 987

PATSYS ITALIAN RESTAURANT

07603557

M9:48 PM

TERM #: 2790

TRANSACTION TOTALS

TNUOMA JATOT

TOTAL SALES

TRAN TYPE

DISCOVER

VI/MC TOTAL

MASTERCARD

CARD TYPE

Terminal ID:

BATCH #: 246

4/6/55

ASIV

AMERICAN EXPRES

SdII

SALES

IOTAL TRANSACTIONS

TRAN TYPE	COUNT	AMOUNT
VOIDED TRANS SALES TIPS TOTAL SALES	2 107 95 107	\$17484.72 \$3073.38 \$20558.10
TOTAL TRANSAC	TIONS	107 \$20558.10

CARD TYPE	COUNT	AMOUNT
VISA MASTERCARD	54 24	\$11193.05 \$3897.15
VI/MC TOTAL	78	\$15090.20
AMERICAN EXPREDISCOVER	S 24 5	\$4450.90 \$1017.00

CARD TOTALS

4/9/22	10:37 PM
BATCH #: 249	TERM #: 2790
Terminal ID:	02603557

115-247-3491 NEW YORK NY 10019 13 H199 M 987 PATSYS ITALIAN RESTAURANT

05603557 Terminal ID: TERM #: 2790 BATCH #: 247 10:41 PM 7/1/55

SUMMARY REPORT

CARD TOTALS

087.41148 AMERICAN EXPRES 48.9887\$ 75 VI/NC TOTAL \$7884.45 11 **MASTERCARD** \$4522,39 82 ASIV **TNUOMA** COUNT CARD TYPE

3

IKANSACTION TOTALS

DISCOVER

11.098118		TNUOMÀ	JAT01
63	SNOI.	TSANAST	10TAL
49.21001\$ \$7.7481\$ \$7.7481\$	89 99 89 I	SALES	SALES TIPS
TNUOMA	COUNT	ТҮРЕ	ИАЯТ

BATCH #247 ACCEPTED

SETTLED BATCH

TRANSACTION TOTALS

	(0		
CARD TYPE	COUNT	AMOUNT	
VISA MASTERCARD	54 24	\$11193.05 \$3897.15	
VI/MC TOTAL	78	\$15090.20	
AMERICAN EXPRES	5 24 5	\$4450.90 \$1017.00	

SUMMARY REPORT

4/9/22	10:37 PM
ATCH #: 249 erminal ID:	TERM #: 2790 02603557

SETTLED BATCH

TRAN TYPE	COUNT	AMOUNT
SALES	70	\$11292.27
TIPS	63	\$2260.50
TOTAL SALES	70	\$13552.77
TOTAL TRANSAC	CTIONS	70
TOTAL AMOUNT		\$13552.77

TRANSACTION TOTALS

CARD TYPE	COUNT	TNUOMA
VISA MASTERCARD	42 16	\$8419.47 \$2854.30 /
VI/MC TOTAL	58	\$11273.77
AMERICAN EXPRES	5 11 1	\$2123.00 \$156.00

CARD TOTALS

REPORT	-

4/8/22	10:35 PM
BATCH #: 248	TERM #: 2790
Terminal ID:	02602557

NEW YORK NY 10019

Filed 08/20/29-247-Peogle 2 of 3

SUMMARY

236 W 561H 31 NEW YORK NY 10019 NEW YORK NY 10019 1:24-cv-06991-JGLC-μ3R47-39bcument 81-2

Case 1:24-cv-06991-JGLC-HJR

PATSYS ITALIAN RESTAURANT 236 W 56TH ST NEW YORK NY 10019 212-247-3491

4/14/22 BATCH #: 253 Terminal ID:

10:00 PM TERM #: 2790 02603557

SUMMARY REPORT

CARD TOTALS 449.30

		U
CARD TYPE	COUNT	AMOUNT
VISA MASTERCARD	23 18	\$5403.25 \$3203.65
VI/MC TOTAL	41	\$8606.90
AMERICAN EXPRES	5 12 1	\$2592.05 \$92.40

TRANSACTION TOTALS

TRAN TYPE	COUNT	AMOUNT
VOIDED TRANS SALES TIPS TOTAL SALES	1 54 46 54	\$9656.35 \$1635.00 \$11291.35
TOTAL TRANSACT	TIONS	54 \$11291.35

SETTLED BATCH

SETTLED BATCH

90

25

COUNT

L

01

34

COUNT

TRANSACTION TOTALS

67'6696\$

62.6696\$

\$1435.29

88564.00

TNUOMA

\$63.00

1 01. 29813

68.8758\$

\$2042.55

\$6231.04

TNUOMA

25

INUOMA JATOT

TOTAL SALES

TRAN TYPE

DISCONER

VI/MC TOTAL

MASTERCARD

CARD TYPE

AMERICAN EXPRES

SAIT

SALES

Document 81-2

PATSYS ITALIAN RESTAURANT 236 W 56TH ST NEW YORK NY 10019 212-247-3491

4/13/22 10:06 PM BATCH #: 252 TERM #: 2790 Terminal ID: 02603557

SUMMARY REPORT

CARD TOTALS 1 - 29.95

	6300-
COUNT	AMOUNT
25 12	\$4453.85 \$1847.35
37	\$6301.20
12 1	\$8649.55 L, \$98.75L
	25 12 37

TRANSACTION TOTALS

TRAN	TYPE	COUNT	AMOUNT
SALES TIPS TOTAL	SALES	50 47 50	\$12607.10 \$2442.40 \$15049.50
	TRÁNSÁC AMOUNT	TIONS	50 \$15049.50

SETTLED BATCH

SETTLED BATCH

\$52283.53		TNUOMA	JATOT
[[.	SNOI	TSANSACT	JAT0T
£9.26581\$	LL ZL LL	SALES	SALES TIPS
TNUOMA	COUNT	TYPE	NAAT

IKANSACITON TOTALS

	1202 110	TTO I DIALAT
29.8164\$ 02.964\$	7 t1	DISCOVER
17.89891\$	19	VI/MC TOTAL
07.8144\$	/ l tt	VISA MASTERCARD
TNUOMA	COUNT	CARD TYPE
11649421	TOTALS	CARD

CARD TOTALS

SUMMARY REPORT

Terminal ID: 05603557 BATCH #: 254 TERM #: 2790 4/12/55 M9 88:6

> 515-541-3481 NEM LOBE NA 10019

SUMMARY REPORT

05603557 Terminal ID: TERM #: 2790 BATCH #: 255 10:20 PM 4/18/55

18-247-3491 NEW YORK NY 10019 73 HT 55 W 552 INAMUALCHIM KESTAUKANI PATSYS ITALIAN RESTAURANT 236 W 56TH ST 6 NEW YORK NY 10019 212-247-3491

4/12/22 BATCH #: 251 Terminal ID:

Filed 08/20/25 Page 3 of 3

10:17 PM TERM #: 2790 02603557

SUMMARY REPORT

CARD TOTALS & NECT . CT

CARD TYPE	COUNT	TANOUNT
VISA MASTERCARD	26 22	\$3655.90 \$3784.17
VI/MC TOTAL	48	\$7440.07 🗸
AMERICAN EXPRES	5 18 1	\$2974.00V \$167.00

TRANSACTION TOTALS

TRAN TYPE	COUNT	AMOUNT
VOIDED TRANS SALES TIPS TOTAL SALES	2 67 62 67	\$8975.43 \$1605.64 \$10581.07
TOTAL TRANSAC TOTAL AMOUNT	TIONS	67 \$10581.07

SETTLED BATCH

96.750812		TNUOMA	JAT01
91	SNOIL	JASNAЯT	JAT01
96.488812 04.80722 06.780812	9 <i>L</i> †9 9 <i>L</i>	\$31/S	SALES TOTAL
TNUOMA	COUNT	ХЬЕ	T NA9

TRANSACTION TOTALS

00.00E\$	7 7.7	DIZCONEK YWEKICYM EXBKEZ
19.188518	79	VI/MC TOTAL
/ 02.326£\$ 14.2688\$	E I. 6E	VISA MASTERCARD
TNUOHA	TNUO	CARD TYPE (

Journal CARD TOTAL

SUMMARY REPORT

05003227	Terminal ID:
TERM #: 2790	BATCH #: 256
M9 11:01	77/11/5

112-247-3491 NEW YORK NY 10019 13 H199 M 987 PATSYS ITALIAN RESTAURANT